

Remit To: KGWP.O. BOX 203981
HOUSTON TX 77216-3981

000781

MULTIMEDIA SERVICES CORP. 915 KING STREET 2ND FLOOR ALEXANDRIA, VA 22314-3089

OFFICIAL BILLING INVOICE

Inv # 1475122 Rev # 0 Invoice Date: 09/30/2012

Advertiser: Alliance for Northwest Jobs and Exports (39587)

Agency: Multimedia Services Corp. (2823)

Buyer: NEAL MCDONALD

Contract: 853403

Acct Type: National/Political Issue - Agency

Terms: Cash In Advance

Bill Type: Standard
Period: 08/27/2012 - 09/30/2012

Coop: No

Salesperson: Matthew Norten, (703) 516-9399
Product: Political - Non-Ballot Issue (1196)
Brand: ALLIANCE 4 NW JOBS (174640)

Estimate/HL: 5135/06308269

Comments: ALLIANCE 4 NW JOBS

ALLIANCE FOR NORTHWEST JOBS AND EXPORTS,

For Billing Inquires Call: (877) 269-2227 or email: TVBilling@belo.com

Portland (KGW)

Line	Туре	Scheduled Time	Scheduled Day to Run	Air Date/Time	Length	AD-ID / ISCI	Amount	Remarks
1.0	SPOT	5:57:00AM-6:58:00A	Per Week (1),Th,Fr	09/13/12 06:15 am (Th)	00:30	ANWJE09061202H	\$700.00	
2.0	SPOT	6:58:00AM-9:00:00A	Per Week (1),Th,Fr	09/14/12 08:59 am (Fr)	00:30	ANWJE09061202H	\$725.00	
3.0	SPOT	9:00:00AM-10:00:00	Per Week (2),Th,Fr	09/13/12 09:59 am (Th)	00:30	ANWJE09061202H	\$400.00	
		9:00:00AM-10:00:00	Per Week (2),Th,Fr	09/14/12 09:50 am (Fr)	00:30	ANWJE09061202H	\$400.00	
4.0	SPOT	10:00:00AM-11:00:0	Per Week (1),Th,Fr	09/14/12 10:53 am (Fr)	00:30	ANWJE09061202H	\$350.00	
5.0	SPOT	11:00:00AM-11:59:0	Per Week (1),Th,Fr	09/13/12 11:24 am (Th)	00:30	ANWJE09061202H	\$200.00	
6.0	SPOT	11:59:00AM-1:00:00	Per Week (4),Th,Fr	09/13/12 12:16 pm (Th)	00:30	ANWJE09061202H	\$400.00	
	SPOT		Per Week (4),Th,Fr	09/13/12 12:52 pm (Th)	00:30	ANWJE09061202H	\$400.00	
	SPOT		Per Week (4),Th,Fr	09/14/12 12:12 pm (Fr)	00:30	ANWJE09061202H	\$400.00	
	SPOT		Per Week (4),Th,Fr	09/14/12 12:58 pm (Fr)	00:30	ANWJE09061202H	\$400.00	
7.0	SPOT		Per Week (2),Th,Fr	09/13/12 05:23 pm (Th)	00:30	ANWJE09061202H	\$900.00	
: · · · · ·	SPOT		Per Week (2),Th,Fr	09/14/12 05:13 pm (Fr)	00:30	ANWJE09061202H	\$900.00	
8.0	SPOT		Per Week (2),Th,Fr	09/13/12 06:24 pm (Th)	00:30	ANWJE09061202H	\$900.00	
		5:59:00PM-7:00:00P	Per Week (2),Th,Fr	09/14/12 06:55 pm (Fr)	00:30	ANWJE09061202H	\$900.00	
9.0	SPOT		Per Week (1),Th,Fr	09/13/12 11:12 pm (Th)	00:30	ANWJE09061202H	\$900.00	
10.0	SPOT		Day,Sa-1	09/15/12 05:55 pm (Sa)	00:30	ANWJE09061202H	\$500.00	
11.0	SPOT	10:59:00PM-11:29:0	Day,Sa-1	09/15/12 11:20 pm (Sa)	00:30	ANWJE09061202H	\$600.00	
13.0	SPOT		Day,Su-2	09/16/12 06:51 am (Su)	00:30	ANWJE09061202H	\$350.00	
13.0		5:58:00AM-8:58:00A	Day,Su-2 Day,Su-2	09/16/12 07:58 am (Su)	00:30	ANWJE09061202H	\$350.00	
140	SPOT			09/16/12 11:12 pm (Su)		ANWJE09061202H	\$600.00	
14.0			Day,Su-1		00:30			
15.0	SPOT		Per Week (2),Mo,Tu,We,Th,Fr		00:30	ANWJE00061202H	\$700.00 \$700.00	
16.0			Per Week (2),Mo,Tu,We,Th,Fr		00:30	ANWJE09061202H		
16.0		6:58:00AM-9:00:00A	Per Week (3),Mo,Tu,We,Th,Fr	· · · · · · · ·	00:30	ANWJE09061202H	\$725.00	
		6:58:00AM-9:00:00A	Per Week (3),Mo,Tu,We,Th,Fr		00:30	ANWJE09061202H	\$725.00	
		6:58:00AM-9:00:00A	Per Week (3),Mo,Tu,We,Th,Fr		00:30	ANWJE09061202H	\$725.00	
17.0	SPOT			09/17/12 09:57 am (Mo)	00:30	ANWJE09061202H	\$400.00	
	SPOT		Per Week (2),Mo,Tu,We,Th,Fr		00:30	ANWJE09061202H	\$400.00	
18.0	SPOT	10:00:00AM-11:00:0	Per Week (3),Mo,Tu,We,Th,Fr	09/17/12 10:29 am (Mo)	00:30	ANWJE09061202H	\$350.00	
	SPOT			09/18/12 10:27 am (Tu)	00:30	ANWJE09061202H	\$350.00	
	SPOT			09/19/12 10:44 am (We)	00:30	ANWJE09061202H	\$350.00	
19.0	SPOT	11:00:00AM-11:59:0	Per Week (2),Mo,Tu,We,Th,Fr	09/18/12 11:41 am (Tu)	00:30	ANWJE09061202H	\$200.00	
	SPOT	11:00:00AM-11:59:0	Per Week (2),Mo,Tu,We,Th,Fr	09/19/12 11:34 am (We)	00:30	ANWJE09061202H	\$200.00	
20.0	SPOT	11:59:00AM-1:00:00	Per Week (10),Mo,Tu,We,Th,Fr	09/17/12 12:30 pm (Mo)	. 00:30	ANWJE09061202H	\$400.00	
	SPOT		Per Week (10),Mo,Tu,We,Th,Fr	09/17/12 12:58 pm (Mo)	00:30	ANWJE09061202H	\$400.00	
	SPOT		Per Week (10),Mo,Tu,We,Th,Fr	09/18/12 12:16 pm (Tu)	. 00:30	ANWJE09061202H	\$400.00	
	SPOT		Per Week (10),Mo,Tu,We,Th,Fr	09/18/12 12:59 pm (Tu)	00:30	ANWJE09061202H	\$400.00	
	SPOT	11:59:00AM-1:00:00	Per Week (10),Mo,Tu,We,Th,Fr	09/19/12 12:12 pm (We)	00:30	ANWJE09061202H	\$400.00	
	SPOT		Per Week (10),Mo,Tu,We,Th,Fr	09/19/12 12:54 pm (We)	00:30	ANWJE09061202H	\$400.00	
		11:59:00AM-1:00:00	Per Week (10),Mo,Tu,We,Th,Fr	09/20/12 12:48 pm (Th)	. 00:30	ANWJE09061202H	\$400.00	
		11:59:00AM-1:00:00	Per Week (10),Mo,Tu,We,Th,Fr	09/20/12 12:59 pm (Th)	. 00:30	ANWJE09061202H	\$400.00	
	SPOT		Per Week (10),Mo,Tu,We,Th,Fr	09/21/12 12:45 pm (Fr)	00:30	ANWJE09061202H	\$400.00	
[SPOT	11:59:00AM-1:00:00	Per Week (10),Mo,Tu,We,Th,Fr	09/21/12 12:58 pm (Fr)	00:30	ANWJE09061202H	\$400.00	
21.0	SPOT	4:57:00PM-5:30:00P	Per Week (5),Mo,Tu,We,Th,Fr	09/17/12 05:24 pm (Mo)	00:30	ANWJE09061202H	\$900.00	
	SPOT	4:57:00PM-5:30:00P	Per Week (5),Mo,Tu,We,Th,Fr	09/18/12 05:27 pm (Tu)	00:30	ANWJE09061202H	\$900.00	
l	SPOT	4:57:00PM-5:30:00P	Per Week (5),Mo,Tu,We,Th,Fr	09/19/12 05:29 pm (We)	00:30	ANWJE09061202H	\$900.00	
l	SPOT	4:57:00PM-5:30:00P	Per Week (5),Mo,Tu,We,Th,Fr	09/20/12 05:28 pm (Th)	00:30	ANWJE09061202H	\$900.00	
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OFFICIAL BILLING INVOICE

Inv # 1475122 Rev # 0 Invoice Date: 09/30/2012

Alliance for Northwest Jobs and Exports (39587) Advertiser:

Multimedia Services Corp. (2823) Agency:

853403 Contract:

		d (KGW)						_
Line	Type	Scheduled Time	Scheduled Day to Run	Air Date/Time	Length	Ad ID / ISCI	Amount	Remarks
	SPOT	4:57:00PM-5:30:00P	Per Week (5),Mo,Tu,We,Th,Fr		00:30	ANWJE09061202H	\$900.00	
22.0		5:59:00PM-7:00:00P	Per Week (5),Mo,Tu,We,Th,Fr	09/17/12 06:53 pm (Mo)	00:30	ANWJE09061202H	\$900.00	
	SPOT	5:59:00PM-7:00:00P	Per Week (5),Mo,Tu,We,Th,Fr	09/18/12 06:56 pm (Tu)	00:30	ANWJE09061202H	\$900.00	
	SPOT	5:59:00PM-7:00:00P	Per Week (5),Mo,Tu,We,Th,Fr	09/20/12 06:28 pm (Th)	00:30	ANWJE09061202H	\$900.00	
	SPOT	5:59:00PM-7:00:00P	Per Week (5),Mo,Tu,We,Th,Fr	09/20/12 06:55 pm (Th)	00:30	ANWJE09061202H	\$900.00	
	SPOT	5:59:00PM-7:00:00P	Per Week (5),Mo,Tu,We,Th,Fr	09/21/12 06:23 pm (Fr)	00:30	ANWJE09061202H	\$900.00	
23.0	SPOT	10:59:00PM-11:34:0	Per Week (2),Mo,Tu,We,Th,Fr	09/19/12 11:30 pm (We)	00:30	ANWJE09061202H	\$900.00	
	SPOT	10:59:00PM-11:34:0	Per Week (2),Mo,Tu,We,Th,Fr	09/20/12 11:30 pm (Th)	00:30	ANWJE09061202H	\$900.00	
25.0	SPOT	10:59:00PM-11:29:0	Day,Sa-1	09/22/12 11:27 pm (Sa)	00:30	ANWJE09061202H	\$600.00	
26.0	SPOT	1:00:00AM-2:00:00A	Day,Sa-2	09/22/12 01:51 am (Sa)	00:30	ANWJE09061202H	\$75.00	
27.0	SPOT	5:58:00AM-8:58:00A	Day,Su-2	09/23/12 06:22 am (Su)	00:30	ANWJE09061202H	\$350.00	
	SPOT	5:58:00AM-8:58:00A	Day,Su-2	09/23/12 07:58 am (Su)	00:30	ANWJE09061202H	\$350.00	
28.0	SPOT	11:00:00PM-11:35:0	Day,Su-1	09/23/12 11:27 pm (Su)	00:30	ANWJE09061202H	\$600.00	
29.0	SPOT	5:57:00AM-6:58:00A	Day,M-1	09/24/12 06:54 am (Mo)	00:30	ANWJE09061202H	\$700.00	
30.0	SPOT	9:00:00AM-10:00:00	Day,M-1	09/24/12 09:59 am (Mo)	00:30	ANWJE09061202H	\$400.00	
31.0	SPOT	10:00:00AM-11:00:0	Day,M-1	09/24/12 10:46 am (Mo)	00:30	ANWJE09061202H	\$350.00	
32.0	SPOT	11:59:00AM-1:00:00	Day,M-1	09/24/12 12:58 pm (Mo)	00:30	ANWJE09061202H	\$400.00	
33.0	SPOT	4:57:00PM-5:30:00P	Day,M-1	09/24/12 05:14 pm (Mo)	00:30	ANWJE09061202H	\$900.00	
34.0	SPOT	5:59:00PM-7:00:00P	Day,M-1	09/24/12 06:54 pm (Mo)	00:30	ANWJE09061202H	\$900.00	
35.0	SPOT	10:59:00PM-11:34:0	Day,M-1	09/24/12 11:21 pm (Mo)	00:30	ANWJE09061202H	\$900.00	
36.0	SPOT	10:00:00AM-11:00:0	Per Week (1),Tu,We	09/18/12 10:52 am (Tu)	00:30	ANWJE09061202H	\$350.00	
37.0	SPOT	5:59:00PM-7:00:00P	Per Week (1),Mo,Tu,We	09/19/12 06:54 pm (We)	00:30	ANWJE09061202H	\$900.00	
38.0	SPOT	9:00:00AM-10:00:00	Per Week (1),Mo,Tu,We	09/18/12 09:26 am (Tu)	00:30	ANWJE09061202H	\$400.00	
39.0	SPOT	9:58:34PM-Private Pr	Day,Su-1	09/23/12 09:59 pm (Su)	00:30	ANWJE09061202H	\$150.00	
40.0	SPOT	6:58:00AM-9:00:00A	Day,F-1	09/21/12 07:57 am (Fr)	00:30	ANWJE09061202H	\$500.00	
41.0	SPOT	12:00:00PM-1:00:00	Day,Su-1	09/23/12 09:27 pm (Su)	00:30	ANWJE09061202H	\$75.00	
42.0		5:57:00AM-6:58:00A	Day,F-1	09/21/12 06:55 am (Fr)	00:30	ANWJE09061202H	\$725.00	
Pleas	e not	e a change in o	ur invoice format. If ye	ou have		Gross Total	\$41,525.00 (\$6,228,75)	Total Spots

Please note a change in our invoice format. If you have any questions about your invoice, please email us at TVBilling@belo.com.

NET TOTAL	\$35,296,25
Sales Tax	\$0.00
Commission	(\$6,228.75)
Gross Total	\$41,525.00

Due By: 09/30/2012

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